

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -  
Sri K.Nagabhushana Rao, Section Officer – Reimbursement of medical expenses of  
an amount of Rs.4,373/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1352

Dated:10.10.2012.

Read the following:

1. G.O.Ms.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. G.O.Ms.No.105, HM&FW (K1) Department, dated:09.04.2007.
3. G.O.Ms.No.68, HM&FW (K1) Department, dated:28.03.2011.
4. L.No.MRD/GOC/2012/806/799/798/L.A, dated:22.03.2012 from  
the Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad.
5. Representation from Sri K.Nagabhushana Rao, Section Officer,  
dated:26.09.2012.

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ORDER:

Sri K.Nagabhushana Rao, Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards the treatment of himself for "Health Checkup" during the period from 06.05.2012 to 07.08.2012 at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad.

2. The Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad has stated Para 2(f) of G.O.Ms.No.68, dt:2.03.2011 is saying 'Dispensing with the Scrutiny Certificate separately in cases where treatment is obtained in NIMS/SVIMS' and once the treating doctor is signed on Essentiality Certificate itself is confirming genuineness of the treatment and medical bills, hence another Genuineness Certificate need not be issued below the amount of Rs.25,000/- vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.4,373/- (Rupees four thousand three hundred and seventy three only) to Sri K.Nagabhushana Rao, Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him towards the treatment of himself for "Health Checkup" during the period from 06.05.2012 to 07.08.2012 at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – (07) – Municipal Administration and Urban Development Department – (010) – Salaries – (017) – Allowance (Medical reimbursement )"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri K.Nagabhushana Rao, Section Officer, Municipal Administration  
and Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.